Remit To: WBZ-TV

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543749

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 2

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58442

09/27/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/

OBAMA/D/PRES MG ORDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

Buy	Flight										Total		
ine Description 1 THE AMAZING RACE		Buy Line Dates 09/30/2012-09/30/2012			мт	WTFSS	ſ	Dur	Spots	Rate			
					S			30	1	13,500.00			
FIX	KED												
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
	/24/2012-09/30/20)12		S	_	1		13,500.00					
	5.		A: T:	M/O F					D 1.7		0 "	D	
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	/30/2012	5u	08:51:00 PM		OFA-12-Z-128H		30	13,500.00				·	
2	CRIMETIM	Ε			09/29/2012-09/29	/2012		S.	3	30	1	4,000.00	
FD	KED								1000				
				MTWT-0	•	0 . 0		5.				-	
	<u>eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	/24/2012-09/30/20)12		S .		1	Total Control	4,000.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Bir	Credit	Remarks	
09	/29/2012	Sa	08:38:49 PM		OFA-12-Z-128H		30	4,000.00					
3	3 CRIMETIME		09/29/2012-09/29/2012				S.		30	1	4,000.00	,	
FIX	KED				- 1		N	W.					
					11 11								
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	1000	Rate						
09	/24/2012-09/30/20)12		S.		1		4,000.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09	/29/2012	Sa	09:59:27 PM		OFA-12-P-130H		30	4,000.00					
4 WBZ NEWS			09/28/2012-09/30/2012				.FSS		30 1				
	KED				33,20,2012 30,00							2,700.00	
Week Of			MTWTFSS		Spots Per Week	Rate							
09/24/2012-09/30/2012		FSS		1		2,700.00							
00	5.	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	Date												

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With: 3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

BS TELEVISION



PAT CASHEN POLITICAL

09/27/2012-09/30/2012

WBZ TV 4

Invoice Num:

1061-543749

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 2 of 2

Contract Dates:

Customer Order:

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Office:

Linked Order:

CPE:

Product Desc: OBAMA/D/PRES MG ORDER

WBZ-TV

1061-58442

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
Line	Descrip	Description		Buy Line Dates			MTWTFSS		Dur		Spots	Rate	
5	530PM NEWS		09/27/2012-09/28/2012		/2012	TF			30	2	1,100.00		
FIXE	ĒD												
Wee	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09/24	09/24/2012-09/30/2012		TF		2		1,100.00						
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>bit</u>	Credit	Remarks	
09/27	27/2012	Th	05:45:57 PM		OFA-12-P-130H		30	1,100.00					
09/28	28/2012	Fr	05:44:50 PM		OFA-12-Z-128H		30	1,100.00					
	Total Spots		Gross An	<u>nt</u>	Commis	sion Amt	Net Amt	Del	<u>bit</u>	Credit	Reconciliation		
ir Time Totals	Time Totals 6		26,400.0	0		3,960.00	22,440.00	0.0	00	0.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

26,400.00 **Gross Billing Trade Value** 0.00 Agency Commission 3,960.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 22,440.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.